

UNITED STATES BANKRUPTCY COURT
District of Montana

In re: YELLOWSTONE MOUNTAIN CLUB, LLC

Debtor

Case No. 08-61570

Chapter 11

Exhibit "A" to Voluntary Petition

1. If any of debtor's securities are registered under section 12 of the Securities and Exchange Act of 1934, the SEC file number is .
2. The following financial data is the latest available information and refers to debtor's condition on .
- | | | | |
|----|---|----|-----------------------|
| a. | Total assets | \$ | <u>599,945,015.94</u> |
| b. | Total debts (including debts listed in 2.c., below) | \$ | <u>399,218,621.86</u> |

Approximate
number of
holders

- | | | | |
|----|--|-----------|--------------|
| c. | Debt securities held by more than 500 holders. | | |
| | secured | unsecured | subordinated |
| d. | Number of shares of preferred stock | | |
| e. | Number of shares of common stock | | |

Comments, if any:

3. Brief description of debtor's business:

RESORT

4. List the name of any person who directly or indirectly owns, controls, or holds, with power to vote, 5% or more of the voting securities of debtor:

EDRA BLIXSETH

United States Bankruptcy Court**District of Montana**

In re:

Case No. 08-61570Chapter 11**YELLOWSTONE MOUNTAIN CLUB, LLC****STATEMENT REGARDING AUTHORITY TO SIGN AND FILE PETITION**

I, **EDRA D. BLIXSETH**, declare under penalty of perjury that I am the **MANAGING MEMEBER** of **YELLOWSTONE MOUNTAIN CLUB, LLC**, a **MONTANA** Corporation and that on 11/10/2008 the following resolution was duly adopted by the of this Corporation:

"Whereas, it is in the best interest of this Corporation to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code;

Be It Therefore Resolved, that **EDRA D. BLIXSETH, MANAGING MEMBER** of this Corporation, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a Chapter 11 voluntary bankruptcy case on behalf of the Corporation; and

Be It Further Resolved, that **EDRA D. BLIXSETH, MANAGING MEMBER** of this Corporation, is authorized and directed to appear in all bankruptcy proceedings on behalf of the Corporation, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the Corporation in connection with such bankruptcy case; and

Be It Further Resolved, that **EDRA D. BLIXSETH, MANAGING MEMBER** of this Corporation, is authorized and directed to employ **JAMES A. PATTEN**, attorney and the law firm of **PATTEN, PETERMAN, BEKKEDAH, & GREEN** to represent the Corporation in such bankruptcy case."

Executed on:

10/11/08

Signed:


EDRA D. BLIXSETH

B4 (Official Form 4) (12/07)4 -Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLC

Debtor

Case No. 08-61570Chapter 11**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	(5) <i>Amount of claim [if secured also state value of security]</i>
ALLAN KLENKE 9238 ELIZABETH HOUSTON, TX 77055			CONTINGENT UNLIQUIDATED	\$450,000.00
EDWARDS FRICKLE ANNER-HUGHES & CULVER 1604 LEWIS AVE, STE 206 PO BOX 20039 BILLINGS, MT 59104				\$363,859.10
GARLINGTON, LOHN & ROBINSON, PLLP 199 W. PINE MISSOULA, MT 59807-7909				\$344,700.42
TIMOTHY DEVRIES 3125 FOX ST ORMONO, MN 55356			CONTINGENT UNLIQUIDATED	\$300,000.00
DAVID EPSTEIN 21 EAST FRONT ST NO. 210 RED BANK, NJ 07701			CONTINGENT UNLIQUIDATED	\$300,000.00
WILLIAM WEIDNER 8240 W CHARLESTON BLVD SUITE 3 LAS VEGAS, NV 89117			CONTINGENT UNLIQUIDATED	\$300,000.00

B4 (Official Form 4) (12/07)4 -Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLC

Debtor

Case No. 08-61570Chapter 11**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

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JOHN BOTTI 101 VIA LOS ALTOS TIBURON, CA 94920			CONTINGENT UNLIQUIDATED	\$300,000.00
KEWSONG LEE 2 PRYER LN LARCHMONT, NY 10538			CONTINGENT UNLIQUIDATED	\$300,000.00
KIMBERLY WATKINS 1410 SUMMIT RD ALPHARETTA, GA 30004			CONTINGENT UNLIQUIDATED	\$300,000.00
CHRISTOPHER METZ 539 MIDDLE RD GULFSTREAM, FL 33483			CONTINGENT UNLIQUIDATED	\$300,000.00
CHRIS JAMES 1750 TAYLOR NUMBER 1701 SAN FRANCISCO, CA 94133			CONTINGENT UNLIQUIDATED	\$300,000.00
MICHAEL RISLEY 1462 THOMVALE AVE HALIFAX, NOVA SCOTIA CANADA B3H 4C2			CONTINGENT UNLIQUIDATED	\$300,000.00

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court
District of Montana**

In re YELLOWSTONE MOUNTAIN CLUB, LLC

Debtor

Case No. 08-61570Chapter 11

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TRACTOR & EQUIPMENT CO P.O. BOX 30158 BILLINGS, MT 59107-0158				\$8,398.17
PETER BAUMANN 7221 BIRDVIEW AVE MALIBU, CA 90265			CONTINGENT UNLIQUIDATED	\$500,000.00
MARK GROSVENOR 6355 WARD RD, STE 301 ARVADA, CO 80004			CONTINGENT UNLIQUIDATED	\$500,000.00
TIM CIASULLI 2285 RT 22 W UNION, NJ 07083			CONTINGENT UNLIQUIDATED	\$500,000.00
BILL & LISA CURTIS 29160 HEATHERCLIFF RD STE 200 MALIBU, CA 90265			CONTINGENT UNLIQUIDATED	\$500,000.00
EDWARD CRAWFORD THE CRAWFORD GROUP 6065 PARKLAND BLVD CLEVELAND, OH 44124			CONTINGENT UNLIQUIDATED	\$500,000.00

B4 (Official Form 4) (12/07)4 -Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLC

Debtor

Case No. 08-61570Chapter 11**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

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BRETT MAURI PO BOX 160733 BIG SKY, MT 59716			CONTINGENT UNLIQUIDATED	\$300,000.00
PAUL GANNON 191 GREYSTONE LN SUDBURY, MA 01776			CONTINGENT UNLIQUIDATED	\$300,000.00
JIM SIEVERS 33 BLACK EAGLE RD NO. 1662 BIG SKY, MT 59716-1432			CONTINGENT UNLIQUIDATED	\$300,000.00

**DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, EDRA D. BLIXSETH, MANAGING MEMBER of the Corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date: 10/11/08Signature: EDRA D. BLIXSETH, MANAGING MEMBER

(Print Name and Title)

Penalty for making a false statement or concealing property. Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C §§ 152 and 3571.

B6A (Official Form 6A) (12/07)

In re: YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

(If known)

Debtor

SCHEDULE A - REAL PROPERTY

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
YELLOWSTONE MTN CLUB PH 1 & 2 (AMND) IN 33 6S 2E OS 2B 30.85 AC	Fee Owner		\$46,680,000.00	\$307,000,000.00
YELLOWSTONE MTN CLUB PH 1 & 2 (AMND) IN 31 6S 3E OS 2C 7.53AC				
YELLOWSTONE MTN CLUB PHS 1 & 2 (AMND) IN SEC 31 6S 3E 10.27AC OS 2H				
YELLOWSTONE MTN CLUB PHS 1 & 2 IN SEC 31 6S 3E 15.210AC OS 2G				
YELLOWSTONE MTN CLUB PHS 1 & 2 (AMND) IN 31 6S 3E 11.93AC OS 2D				
YELLOWSTONE MTN CLUB 14.46AC, OS 2E, PLAT 4/516BA, SEC 31, RANGE 03E, TW 06S, PROP 10				
YELLOWSTONE MTN CLUB PHS 1 & 2 (AMND) IN SEC 32 6S 3E OS 2F 8.75 AC				
YELLOWSTONE MTN CLUB PHS 1&2 IN SEC 5 7S 3E 1.892AC OPEN SPACE AT GATE ENTRANCE				
ANDESITE POINTE - YMC PH 1&2 IN SEC 1 7S 2E & SEC 6 7S 3E OPEN SPACE A-1 2.12AC				
YELLOWSTONE MTN CLUB GOLF COURSE PH 1 NW1/4 IN 17 7S 3E 3.43AC OPEN SPACE 705				
YELLOWSTONE MTN CLUB GOLF COURSE PH 1 NW1/4 IN 17 7S 3E 3.53AC OPEN SPACE 706				
YELLOWSTONE MTN CLUB GOLF COURSE PH 1 NW1/4 IN 17 7S 3E 51.49AC OPEN SPACE 704				
CHALET CONDO, UNIT 15, YMC, TRACT 1, PLAT 4/449, SEC 12, RANGE 02E, TW 07S, PROP 10				

B6A (Official Form 6A) (12/07) - Cont.

In re: YELLOWSTONE MOUNTAIN CLUB, LLC

Debtor

Case No. 08-61570

(If known)

SCHEDULE A - REAL PROPERTY

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Total			\$46,680,000.00	

(Report also on Summary of Schedules.)

B6B (Official Form 6B) (12/07)

In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

Debtor

(If known)

SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		AMERICAN BANK MERCHANT ACCOUNT XXXXX1179		600.00
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		STOCKMAN BANK MERCHANT ACCOUNT XXXXXX6135		1,317.00
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		STOCKMAN BANK OPERATING ACCOUNT XXXXXX5848		13,821.00
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		STOCKMAN BANK PAYROLL ACCOUNT XXXXXX6038		3,663.00
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		STOCKMAN BANK TRUST ACCOUNT XXXXXX6143		3.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

B6B (Official Form 6B) (12/07) -- Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

Debtor

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		YELLOWSTONE HOTEL MANAGEMENT		UNKNOWN
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		ACCOUNTS RECEIVABLE TRADE RECEIVABLES 358,114.95		358,114.95
Accounts receivable.		PROPERTY OWNER'S ASSOCIATION ASSESSMENT 120,373 TRADE 804 DREAMCATCHER 292 YELLOWSTONE SPIRITS LLC 117,619 SPANISH PEAKS (CLARKSON) 188,572 BLIXSETH GROUP 108,486 EDRA BLIXSETH 94,317 MONARCH 53 YELLOWSTONE INVESTMENT CLUB 951 SUNRISE RIDGE 276 PUBLIC SAFETY & PRIVACY 186,274 WORLD CLUB ADMIN. EXPENSES 8,533 WORLD CLUB OPERATIONS EXPENSES 6,108 WORLD CLUB OUTSIDE SERVICE EXPENSE 111,651 WORLD CLUB MISC EXPENSE 68,064 TIM BLIXSETH 94,649 BLIXSETH GROUP, INC 202,864,251 BLIXSETH GROUP, PIONEER 7,800,000 EMPLOYEE (ABACUS) 4,313 ACCRUED INTEREST RECEIVABLE 291,453 EMPLOYEE (TRAVEL ADVANCE) 85		212,068,075.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			

B6B (Official Form 6B) (12/07) -- Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

Debtor

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.		TRADEMARKS: PRIVATE POWDER YC YELLOWSTONE CLUB		UNKNOWN
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		(1) EXPEDITION TUV 1000 SNOWMOBI		1,870.00
Automobiles, trucks, trailers, and other vehicles and accessories.		(1) SKANDIC SUV 600 SNOWMOBILE		1,294.80
Automobiles, trucks, trailers, and other vehicles and accessories.		(2) SKANDIC SUV 600 SNOMOBILES		2,589.60
Automobiles, trucks, trailers, and other vehicles and accessories.		(2) SNOWMOBILES - EXPEDITION TUV		2,984.00
Automobiles, trucks, trailers, and other vehicles and accessories.		(4) SNOW GROOMER TRACKS		7,800.00
Automobiles, trucks, trailers, and other vehicles and accessories.		(5) POLARIS SNOWMOBILES		6,634.78
Automobiles, trucks, trailers, and other vehicles and accessories.		1996 BOMBARDIER SNOWCAT		14,860.00
Automobiles, trucks, trailers, and other vehicles and accessories.		2002 BR 275 SNOWGROOMER		11,185.40
Automobiles, trucks, trailers, and other vehicles and accessories.		2003 BR 350 SNOWGROOMER		16,482.20
Automobiles, trucks, trailers, and other vehicles and accessories.		2003 FASTAK FIRE TRUCK		47,739.74
Automobiles, trucks, trailers, and other vehicles and accessories.		2003 POLARIS SNOWMOBILE		1,137.57
Automobiles, trucks, trailers, and other vehicles and accessories.		2005 PUMPER FIRE TRUCK		83,596.01

B6B (Official Form 6B) (12/07) -- Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLC

Debtor

Case No. 08-61570

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2006 BR 350 SNOWGROOMER		46,766.40
Automobiles, trucks, trailers, and other vehicles and accessories.		2006 BR350 SNOWCAT		45,492.80
Automobiles, trucks, trailers, and other vehicles and accessories.		2006 BR350 SNOWCAT		44,933.00
Automobiles, trucks, trailers, and other vehicles and accessories.		2006 BR350 SNOWGROOMER		46,766.40
Automobiles, trucks, trailers, and other vehicles and accessories.		2-YAMAHA ATV'S TEAM BOZEMAN		3,664.54
Automobiles, trucks, trailers, and other vehicles and accessories.		5 SNOWMOBILES		1,728.79
Automobiles, trucks, trailers, and other vehicles and accessories.		ALL WHEEL DRIVE ATV		1,300.00
Automobiles, trucks, trailers, and other vehicles and accessories.		BR 2000 12 PASSENGER SNOW COACH		14,867.90
Automobiles, trucks, trailers, and other vehicles and accessories.		BR-200012 PASSENGER SNOW COACH		14,920.86
Automobiles, trucks, trailers, and other vehicles and accessories.		EMERGENCY RESPONSE CART		2,424.80
Automobiles, trucks, trailers, and other vehicles and accessories.		FEDERAL MOTORS EMERGENCY 1 FIRE		35,000.00
Automobiles, trucks, trailers, and other vehicles and accessories.		FEDERAL MOTORS EMERGENCY 1 FIRE		35,000.00
Automobiles, trucks, trailers, and other vehicles and accessories.		FORD F-350 AMBULANCE		24,537.40
Automobiles, trucks, trailers, and other vehicles and accessories.		GEM ELECTRIC TRUCK		2,628.00
Automobiles, trucks, trailers, and other vehicles and accessories.		KENWORTH T-300 FIRETRUCK		42,120.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment and supplies used in business.		ALGE SKI RACE SELF TIMER		1,416.43
Machinery, fixtures, equipment and supplies used in business.		CAT TH3500 FORKLIFT		1,204.00
Machinery, fixtures, equipment and supplies used in business.		CAT TH3500 FORKLIFT		1,204.00
Machinery, fixtures, equipment and supplies used in business.		FORKLIFT - TOYOTA 5FBCU20		2,900.00
Machinery, fixtures, equipment and supplies used in business.		HORSE TRAILER		1,700.00

B6B (Official Form 6B) (12/07) -- Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLC

Debtor

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(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
29. Machinery, fixtures, equipment and supplies used in business.		MATERIALS & SUPPLIES 11,083.32 MATERIALS & SUPPLIES - 99 AUDIT 2,191.00 FURNITURE & EQUIPMENT 1,707.20 MAIN LODGE FURNISHINGS 10,000.00 CABIN FURNITURE 303.00 MAIN LODGE FURNISHINGS 153,294.00 POPCORN MACHINES 273.60 COOLER IN PRO SHOP 295.44 WINE SET FOR LODGE 15,000.00 KING-SIZE HEADBOARD 364.50 MAIN LODGE FURNISHINGS 65,000.00 MAIN LODGE FURNISHINGS 52,290.40 STEINWAY PIANO 13,399.92 RAINBOW POOL HEATER 795.40 COFFEE TABLE (FIELD & STREAM) 556.60 CHAIR, OTTOMAN, LAMP, MATTRESS 301.08 MAIN LODGE FURNISHINGS 44,910.00 ALUMINUM BUFFALO 700.00 DRAPERIES - RAINBOW CABINS 1,334.80 DRAPERIES - BBG, OFFICE, SHOP, E 1,007.00 RAINBOW POOL - TEAK FURNITURE 3,337.00 WML INTERIOR DECORATIONS 3561.80 MEMBER SERVICES - MOVERS & MATER 945.46 MEMBER SERVICES FURNISHINGS 955.49 RAINBOW F&F REPAIRS		4,146,090.72

B6B (Official Form 6B) (12/07) -- Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

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SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		1,560.00 WML AUDIO-VISUAL EQUIPMENT 2,748.76 12' TABLE FOR PRIVATE DINING ROOM 1,870.00 STEEL LOCKERS 1,789.55 WML FURNISHINGS 37,500.51 LOCKERS 2,802.59 ANTLER CHANDELIER 3,571.91 WML HALLWAY POSTERS 574.50 WML HISTORIC PICTURES 1,016.81 RAINBOW WINDOW COVERINGS 2,452.00 OAK DESK 194.48 FABRIC FOR CHAIRS 3,455.52 PAINTINGS & BOOKENDS - MEMBER SE 748.85 TRAYS FOR CABINS 103.65 LIGHT FIXTURES - RAINBOW LODGE 59.40 MISCELLANEOUS FURNISHINGS 2,074.66 WML FURNITURE 5,246.66 (500) FOLDING WOOD CHAIRS 3,407.32 CAMP B & RAINBOW F&F 4,660.00 (20) BRONZE PROPANE HEATERS 1,445.12 ANTIQUE POKER TABLE 3,750.00 G.L. ACCOUNTING OFFICE FURNITURE 601.29 WML FURNISHINGS 82,858.75 WML FURNISHINGS 2,401.30		

B6B (Official Form 6B) (12/07) -- Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLC

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(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

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		WML FURNISHINGS 52,853.58 COMPUTER RACKS & PDUS 2,925.40 2005 CHRISTMAS DECORATIONS 49,501.19 (1) CANON COPIER IRC3220 W/ACCE 3,754.00 CHAIRS FOR RAINBOW LODGE 890.00 (1) DT LCD HDTV 900.00 WML FURNISHINGS 54,747.97 LONE PEAK TOWNHOME FURNISHINGS 11,733.57 WML FURNISHINGS 3,418.04 WML FURNISHINGS 3,469.53 GL ACCOUNTING OFFICE FURNITURE 2,029.48 (6) BARSTOOLS & (1) CHAIR RAIL F 869.70 CANON COPIER - HUMAN RESOURCES 4,074.18 LARGE INDIA STYLE BOOKCASE 3,862.50 BRONZE COWBOY KID ON PONY 4,250.00 CABINS - DRAPERIES, MATTRESSES & 14,703.00 KASHAN CARPET - 12.8 X 19.2 1,205.00 BRONZE & BLACK US MAIL LETTER BO 470.00 JARDINERE 950.00 PERSIAN KERMEN RUG - 10X 13.9 12,875.00 OIL ON CANVAS - INDIANS ON HORSE 4,105.00 HAMADAN RUG - 10 X 18 14,025.00 BRONZE INDIAN WITH SKULL 7,675.00 PEDESTAL DESK W/ LEATHER TOP		

B6B (Official Form 6B) (12/07) -- Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

Debtor

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		876.00 MONUMENTAL FIRE TENDER BAR 660.00 CABINS - WALK-IN COOLER 1,854.40 LOUIS XV CONSOLES W/ MIRROR 25,287.50 ITALIAN BANQUETTE W/ BABIES 977.50 ODGSJSM TIH - 11.6 X 17.8 14,600 CARVED WALNUT LOUIS BUFFET 4,380.00 HERIZ RUG 9.3 X 12.3 11,955.00 CARVED WALNUT ROCOCO CORNER HALL 7,210.00 PAIR OF BRONZE TORCHES W/ BABIES 14,950.00 OIL ON CANVAS PORTRAITS OF MAN & 4,150.00 LARGE CAST BRONZE GOTHIC SCONCES 7,232.50 OIL ON CANVAS DEPICTING SHEEP IN 11,465.00 CABINS - RUGS & HOOKS 1,238.13 UPRIGHT BEAR 13,707.50 OIL ON CANVAS - WHITE HOUSE & BI 19,900.00 OIL ON CANVAS - MAN W/ RIFLE 6,484.50 PAIR OF AMERICAN EXTERIOR SCENCE 1,700.00 PAIR OF MONUMENTAL BRONZE SCENCE 5,405.00 MONUMENTAL GOLDIES LANDING WINDO 5,531.50 PAIR OF BRONZE SCONCES 5,405.00 (4) LARGE POLISHED BRONZE LIGHTS 6,877.00 KASHAN RUG - 11.3 X 17 14,025.00 KERMAN RUG - 9.2 X 12.5 12,300.00		

B6B (Official Form 6B) (12/07) -- Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLC

Debtor

Case No. 08-61570

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		CABINS - 4 KING BEDS 1,562.31 GLASS CANOPY BAR W/ JOHNNY WALKER 11,040.00 CARVED WALNUT LOUIS XV CONSOLE W 6,250.50 (500) ROSENTHAL VERSACE BOTTLE S 4,427.50 BRONZE INDIAN FIGURE ON MARBLE B 21,500.00 PAIR OF MARBLE WINGED GRYPHONS 19,250.00 LARGE MODEL OF SAIL/STEAM SHIP 19,500.50 CANVAS DEPICTING ANNIE OAKLEY 9,500.00 CANVAS DEPICTING GEORGE ARMSTRONG 9,500.00 ISFAHAN RUG - 13 X 20.7 15,275.00 1913 MODEL D CRETORS POPCORN WAG 17,192.50 FURNITURE & EQUIPMENT 127,774.40 PARK CONDO - CARPET & INSTALLATI 887.00 PAIR OF FINIAL SCONCES 1,290.00 PAIR OF GRAND-SCALE SCONCES 2,592.00 PAIR OF CARVED OAK CHAIRS 13,900.00 PATINATED METAL CLOCK 975.00 FIRE TICKER IN GLASS CASE 830.00 RARE DOUBLE-SIDED BUILDING DIREC 1,644.50 MONUMENTAL BRONZE EAGLE 1,270.80 BRONZE BISON 8,260.00 (5) ART DECO NICKEL HANGING LIGHT 5,140.00 CVD WOODEN ORNATED DOOR 2,300.00 LARGE MODEL OF PASSENGER/CARGO S		

B6B (Official Form 6B) (12/07) -- Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLC

Debtor

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(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		4,485.00 FLORAL URN STAINED GLASS WINDOW 1,025.00 PAIR OF LARGE DEER HEAD ANTLER U 1,097.00 LARGE HALL MIRROR W/ DEER HEAD 9,500.00 FLORAL URN STAINED GALSS WINDOW 1,053.00 MARBLE TOP & WOOD HOSTESS STAND 1,050.00 (4) OIL ON CANVAS CIRCUS PANELS 9,800.00 HIGHLY CARVED PARNTER'S DESK 5,200.00 WINE BARREL W/ ACCESSORIES 1,250.00 OIL ON CANVAS - WESTERN CARD PLA 9,500.00 CABINS 19 & 20 F&f 1,274.00 ENGLISH OAK SIDEBBOARD W/ OVAL MI 5,285.00 KERMEN RUG - 11.5 X 16 14,025.00 (3) PAIR OF FRENCH-STYLE SCONCES 45,000.00 STAINDED GALSS WALL W/ LADY & PEA 5,600.00 PR ROUND STAINED GLASS CEILINGS 1,350.00 KERMEN RUG - 12.8 X 16.9 14,325.50 LARGE BRONZE & CRYSTAL BASKET CH 2,200.10 MASHAD RUG - 10.3 X 16.3 15,587.50 KERMEN RUG - 13.2 X 20.5 18,025.00 MARBLE TOP TABLE 1,719.30 CABINS - MATTRESSES 86.00 LOUIS XV MARBLE TOP BUFFET 4,500.00 BRONZE INDIAN STANDING W/ SPEAR 10,250.00		

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In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

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SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		GOTHIC CARVED OAK CONFESSIONAL 2,500.00 EXQUISITELY CARVED RAM'S HEAD TA 9,500.00 SET OF (3) RED VIRAGE CHAIRS 600.00 RED RUG 853.00 SUSPENSION CHANDELIER W/ DRAGO 1,300.00 BRONZE HARP CHANDELIER W/ CRYSTA 1,420.10 WHITE MARBLE TABLE 2,300.10 PAIR OF MONUMENTAL IRON 3-ARM SC 1,614.60 ASPEN #12 F&F 1,199.00 8-ARM GILT BRONZE FIGURAL CHANDE 1,130.00 20' DECO BACK BAR 4,360.00 PAIR OF ARMCHAIRS W/ BABIES 1,980.00 ARCHTOP MIRROR W/ DOUBLE CANDEL 699.00 PAIR OF POLISHED BRONZE SCONCES 910.00 PAIR OF CHROME & WOOD ART DECT T 3,100.00 HIGHLY CARVED ROCOCO WALNUT MIRR 9,108.00 OIL ON CANVAS - "YELLOWSTONE SPR 16,950.00 PAIR OF LARGE BRONZE 5-LIGHT TOR 6,578.00 LLOYDS OF LONDON REVOLVING DOOR 1,347.50 PARK CONDO - #302 358.00 LARGE CARVED LOUIS XV BUFFET 29,395.00 WHITE MARBLE LECTURN 997.00 ARCHTOP MIRROR W/ DOUBLE CANDLE 870.00 ARCHTOP MIRROR W/DOUBLE CANDLE		

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SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		870.00 CHANDELIER W/ LEADED, STAINED GL 1,050.15 BRONZE SUSPENSION CHANDELIER 1700.10 LARGE POLISHED BRONZE BASKET CHA 1,050.15 OIL ON CANVAS - "CHIEF THUNDER-B 7,500.00 (2) LARGE BRONZE BANK CHANDELIER 2,300.00 PAIR OF BRONZE 2-TIER GOTHIC CHA 1,850.10 CABINS 19 & 20 F&F 95.00 (2) AMERICAN SCENIC LANDING WIND 3,100.00 (2) PAIR OF 2-ARM GOTHIC SCONCES 600.00 RAINBOW - FURNISHINGS (MONARCH) 5,135.82 WML - FURNISHINGS (MONARCH) 4,835.76 RAINBOW - FURNISHINGS (MONARCH) 701.66 ACCOUNTING OFFICE FIX & FURN 812.48 DPS OFFICE FURN & FIX 9,959.17 BECHSTEIN PIANO (RAINBOW LODGE) 3,100.00 2006 CHRISTMAS DECORATIONS 19,536.47 YAMAHA C-3 GRAND PIANO 3,060.00 CABINS 19 & 20 F&F 600.00 WML FURNISHINGS -2E CAFE 9,548.80 WML FURNISHINGS - BIG HORN 4,255.40 WML FURNISHINGS - GENERAL 44,796.20 WML FURNISHINGS - LAKESIDE LOBBY 23,359.40 WML FURNISHINGS - GENERAL 111,197.00		

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SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		WLM FURNISHINGS - GENERAL 359.20 WML FURNISHINGS - GENERAL 1,030.20 WML FURNISHINGS - MAIN DINING 9,353.40 WML FURNISHINGS - MEMBER LOUNGE 554.60 WML FURNISHINGS - SLOPESIDE LOBBY 25,659.20 WML FURNISHINGS - GENERAL 13,275.00 WML FURNISHINGS - GENERAL 67,102.07 STADIUM DRIVE OFFICE FURNITURE 1,429.00 STADIUM DRIVE OFFICE FURNITURE 3,756.96 WML FURNISHINGS - LAKESIDE LOBBY 15,175.08 WML FURNISHINGS - MEMBERS LOUNGE 11,220.90 WML FURNISHINGS - LOCKER ROOM 2,283.18 WML FURNISHINGS - DINING ROOM 2,219.04 WML FURNISHINGS - CAFE 2E 577.87 WML FURNISHINGS - RETAIL 442.56 PARK CONDO - #302 F&F 319.00 WML FURNISHINGS - SLOPESIDE PATI 6,091.31 WML FURNISHINGS - BIG HORN BAR 3,267.48 WML FURNISHINGS - MISCELLANEOUS 1,496.76 WML FURNISHINGS - STORAGE 924.96 WML FURNISHINGS - DELIVERIES 760.74 WML FURNISHINGS - REPAIRS 200.40 BECHSTEIN GRAND PIANO 11,900.00 7 FT SANTA DISPLAY W/ ELVES		

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In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

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SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		951.35 TIMERBLINE CAFE F&F 13,865.60 WML SLOPESIDE PATIO F&F 3,980.66 FURNITURE & FIXTURES - 99 AUDIT 30,663.60 FURNITURE - CABIN REMODEL 257.72 12 FT. MOTORIZED SOLDIER NATCRAC 1,399.60 7 FT CHRISTMAS WISHES SANTA DISPL 999.00\ FURNITURE, FIXTURES & EQUIPMENT 180,899.93 FURNITURE - CAMP B HEAD/MILLER H 8,193.40 LIGHTING - CAMP B HEAD/MILLER HO 2,999.40 FLOORING - CAMP B HEAD/MILLER 213.00 FURNISHINGS - CAMP B HEAD/MILLER 213.00 SALAD BAR - TIMBERLINE 887.42 FURNITURE - CAMP B HEAD/MILLER H 941.00 LIGHTING - CAMP B HEAD/MILLER HO 380.00 FLOORING - CAMP B HEAD/MILLER HO 320.60 FURNITURE, FIXTURES & EQUIPMENT 180,899.83 FURNISHINGS - CAMP B HEAD/MILLER 495.20 WINDOW COVERINGS - CAMP B HEAD/M 3,235.20 FURNITURE - CAMP B HEAD/MILLER H 316.94 LIGHTING - CAMP B HEAD/ MILLER HO 195.43 FLOORING - CAMP B HEAD/MILLER 995.00 FURNISHINGS - CAMP B HEAD/MILLER 456.50 FURNITURE - CAMP B HEAD/MILLER H 237.60		

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In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

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SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		LIGHTING - CAMP B HEAD/MILLER HO 96.38 FLOORING - CAMP B HEAD/MILLER HO 642.88 FURNITURE - CABIN REMODEL 2,367.00 LIGHTING - CABIN REMODEL 244.00 FURNISHINGS - CABIN REMODEL 116.00 FURNISHINGS - CEDER CAMP 2,200.00 MAIN LODGE FIREPLACE 45,000.00 WINDOW COVERINGS - CABIN REMODEL 1,087.02 FURNITURE - YURT STOVE 300.00 FURNITURE - BBG TRAPPER/TEENPLAC 3,719.00 FURNISHINGS - BBG TRAPER/TEENPL 351.00 FURNITURE - SPINNER AND OAK PEDE 405.07 EQUIPMENT - PORTABLE BATHROOM 3,646.00 EQUIPMENT - UNDER-COUNTER DISHWA 733.46 FURNITURE - MEMBER TRAILER 3,374.97 LIGHTING - MEMBER TRAILER 278.68 FLOORING - MEMBER TRAILER 758.93 FURNISHINGS - MEMBER TRAILER 280.41 WINDOW COVERINGS - MEMBER TRAILER 345.00 ELEVATOR 5,000.00 SHOE SHINE 4,000.00 GOTHIC LANTERN 10,200.00 SALOON DOORS 1,175.00 RAINBOW CABINS 17 & 18 F&F		

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SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		8,163.60 FURNITURE - CABINS 3,119.90 LIGHTING - CABINS 161.73 FURNISHINGS - CABINS 960.97 WINDOW COVERINGS - CABINS 100.00 FURNITURE - CAMP B HOUSE 4,035.29 LIGHTING - CAMP B HOUSE 509.39 FLOORING - CAMP B HOUSE 211.00 FURNISHINGS - CAMP B HOUSE 797.52 WINDOW COVERINGS - CAMP B HOUSE 559.00 EQUIPMENT - LOCKERS 2,652.15 RAINBOW KITCHEN F&F 3,730.12 EXPANSION PANESL726.36 CAMP B HEADQUARTERS FURNISHINGS 850.27 YURT FURNITURE 937.63 CAMP B HEADQUARTERS FURNISHINGS 339.68 LOCKERS 1,774.22 RAINBOW LODGE PARTITIONS 334.80 CAMP B HEADQUARTERS FURNISHINGS 143.10 MASSAGE ROOM FURNISHINGS 557.53 YURT FURNITURE 968.00 MASSAGE ROOM FURNISHINGS 320.74 PAVILLION TENT 20,839.40 ICEBERG 1,666.53 CAMPB B FIXTURES		

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SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		1,580.00 CANVAS TENT CAMP 1915 432.00 WESTERN VILLAGE PROPS 1,300.00 WALL TENT 862.48 LIGHTING PACKAGE 2,996.00 2 DOOR REFRIGERATOR 480.00 2 DOOR REFRIGERATOR 495.00 SOFTWARE 445.81 GATEWAY COMPUTER - B. BALES 448.03 HP LAPTOP COMPUTER (2) 1,053.30 HP DESKTOP COMPUTER 501.97 HP LAPTOP 559.19 DELL DESTOP COMPUTER 936.78 HP LAPTOP COMPUTER 592.13 GATEWAY LAPTOP COMPUTER 599.80 KENCO EQUIPMENT (KRONOS BUYOUT) 1,920.02 HP DESKTOP COMPUTER 458.06 HP LAPTOP COMPUTER 481.78 HP LAPTOP COMPUTER 438.46 HANK'S LAPTOP 855.38 HP DESKTOP COMPUTER 451.42 HP DESKTOP COMPUTER 455.38 HP DESKTOP COMPUTER 455.38 HP DESKTOP COMPUTER 455.38		

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SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		HP DESKTOP COMPUTER 455.38 HP LAPTOP COMPUTER 466.16 HP DESKTOP COMPUTER 455.38 HP LAPTOP COMPUTER 449.43 SDSL NETWORK EXTENDER 233.76 TOUCH SCREEN TABLET 421.80 HP DESKTOP COMPUTER 450.49 HP DESKTOP COMPUTER 450.49 HP DESKTOP COMPUTER 450.49 HP LAPTOP COMPUTER 488.67 SONY VAIO COMPUTER 523.85 HP DESKTOP COMPUTER 460.97 HP DESKTOP COMPUTER 487.29 APC SMARTUPS XL 3000VA 509.61 SDSL NETWORK EXTENDER 233.76 CANON IR COPIER C4080I 3,011.00 CANON IR COPIER C4080I 3,011.00 HP DL360G5 SERVER 674.05 WONDERDESK SQL HELPDESK SOFTWARE 499.80 ABACUS PHOT ID SYSTEM 1,554.00 ABACUS POS SYSTEM 1,431.00 EAGLE POINT SOFTWARE 1,175.00 HP LAPTOP AND DOCKING STATION 389.89 HP LAPTOP AND DOCKING STATION		

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SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		389.89 POWER MODULE CDW 3,714.00 HP PROCURVE SWITCH 97.24 HP LAPTOP COMPUTER 562.08 HP MSL2024 1 LT0-4 ULTRIM 1840 1,669.82 WIRING/CABLES, ETC. 160.00 HP PROCURVE SWITCH 119.50 FIREBOX 1000 WATCHGUARD FIREWALL 925.60 HP LASER JET 4100 PRINTER 170.00 HP LASER JET 3330 PRINTER 129.99 KRONOS (PAYROLL SYSTEM) HARDWARE 24,993.61 HP LASER JET 3330 PRINTER 130.00 GATEWAY E-6100 442.80 GATEWAY 6100 486.80 GATEWAY E-6100 442.80 GATEWAY E-6100 442.80 DELL LAPTOP INSPIRATION 5100 526.52 DELL LAPTOP INSPIRATION 5100 474.00 GATEWAY E-6100-C 410.48 GATEWAY E-6100-C 410.48 GATEWAY E-6100-C 410.68 ABACUS (POS SYSTEM) HARDWARE 9,575.84 GATEWAY E-6100-C 410.48 GATEWAY E-6100-C 410.48		

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In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

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SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		GATEWAY E-6100-C 410.48 GATEWAY E-6100-C 410.48 GATEWAY E-6100-C 410.48 GATEWAY E-6100-C 410.48 SDSL NETWORK EXTENDER 231.87 SDSL NETWORK EXTENDER 231.87 GATEWAY DS M675E 606.40 SET UP COMPUTER HARDWARE 6,129.88 KRONOS 4500 TERMINAL 519.20 KRONOS 4500 TERMINAL 519.20 HP SERVER LC2000 DUAL 252.15 HP SERVER LC2000 DUAL 252.15 HP 3330 LASER PRINTER 140.00 HP 3330 LASER PRINTER 140.00 15" COLOR FLAT PANEL TOUCHSCREEN 364.00 HP OFFICE JET 7110 PRINTER 134.90 GATEWAY E-6100 DELUXE PC 409.20 ENVISION EN7100 MONITOR 99.96 APPLE POWERMAC LCD 966.60 HP OFFICE JET PRINTER 140.00 SDSL NETWORK EXTENDER 467.79 GATEWAY E-6100 C DELUXE PC 352.80 GATEWAY TABLET CENTRINO 474.20 GATEWAY DS M675X		

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SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		1,718.80 GATEWAY TABLET DELUXE CENTRINO 1,112.00 GATEWAY E-6100-C DELUXE CTO PC 467.40 GATEWAY E-6100-C DELUXE CTO PC 473.80 GATEWAY E-6100-C DELUX CTO PC 848.60 DOPPELMAYR COMPUTER (J. PRESCOTT 240.00 TIPB 64800 APPLE COMPUTER 1,270.77 ABACUS EQUIPMENT 4,365.13 GATEWAY TABLET CENTRINO 338.80 REALTIME BACKUP SERVER & ALARM S 2,545.75 GATEWAY M675X-C 1,117.20 LAND DESKTOP SYSTEM 2,178.00 GATEWAY M675X-C 668.79 LAND DESKTOP SYSTEM 800.00 (2) GATEWAY M675E & ACCESSORIES 1,176.06 (5) HP COMPAQ DC7100 2,463.84 GATEWAY M675X-C 583.99 SECURITY CAMERA/COMPUTER 222.90 AUTOCAD/MICROSOFT MANAGEMENT SYS 2,546.06 GATEWAY M675X-C 1,656.01 (3) HP DC7100 1,387.40 HITACHI NOTEBOOK - ALIENWARE 785.08 GATEWAY E-6300 670.00 GATEWAY COMPUTER FOR SECURITY 433.80		

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SCHEDULE B - PERSONAL PROPERTY

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TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		(8) GATEWAY E-6300 3,161.41 (2) KRONOS EMPLOYEE TIMECLOCKS 1,400.00 (4) HP COMPUTERS 2,319.70 (5) HP DC7600 COMPUTERS 1,850.90 (10) L2035 LCD MONITORS 1,502.12 (1) HP NX9600 LAPTOP COMPUTER 517.33 (2) HP DC7600 COMPUTERS 2,452.44 (2) KRONOS TIMECLOCK TERMINALS 1,635.93 LICENSES FOR HR AND PAYROLL MODU 1,160.00 HP LAPTOP AND ACCESSORIES 670.55 GATEWAY COMPUTER 417.80 HP LAPTOP 438.63 HP DESKTOP COMPUTER 435.16 HP DESKTOP COMPUTER 435.16 HP DESKTOP COMPUTER 435.16 HP LAPTOP COMPUTER 472.19 HP LAPTOP AND ACCESSORIES 453.30 DELL DESKTOP COMPUTER 862.60 DELL DESKTOP COMPUTER 479.40 HP DESKTOP COMPUTER 405.33 GUNS 1,420.00 GATEHOUSE BACKUP POWER 2,961.52 REPEATER SYSTEMS/RADIOS 958.80 SAFETY CLOTHING		

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In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

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SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		508.64 TOWER & BRIDGE PADS 1,161.77 BACK BAR UNIT- SLIDING GLASS 1,512.00 EXPRESSO MACHINE 660.30 BRUSH CHIPPER 6,570.80 (31) SADDLES, HARNESS & OTHER EQ 5,400.00 HEATER - SPRUNG TENT 1,638.85 (2) HEAR START DEFIBRILLATORS 719.60 LASER ETCHING MACHINE 4,013.00 RADIOS & COMPONENTS 2,233.00 SPRUNG TENT FENCE 1,038.40 HORSE-DRAWN WAGON 2,009.60 HORSE-DRAWN SLEIGH 2,009.40 GENIE LIFT & TILT BACK FRAME 1,676.00 PAPCO JET FOOD PROCESSOR 675.00 WAREHOUSE CAGE 26X15 896.80 WML KITCHEN EQUIPMENT 53,487.80 SPA EQUIPMENT CELLU M6 5,980.00 (2) SRS 12 SENSOR VACUUM 12" 179.40 SPA EQUIPMENT LIFT 6 3,000.00 SNOWBLOWER 32"TRACK ELECTRIC ST 559.80 SPA EQUIPMENT-TABLE 2,720.00 WAREHOUSE SECURITY SYSTEM 737.60 SPA HEATER-RAINBOW SPA & POOL 3,459.00		

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SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		DANCE FLOOR 4,148.73 ALL-VEHICLE LIFT 4,347.00 SHILOH SLEIGH/WAGON 1,590.00 GYM EQUIPMENT 12,284.99 LAUNDRY EQUIPMENT 5,317.80 (6) SANITAIRE UPRIGHT 226.80 LAUNDRY EQUIPMENT - CHICAGO IRON 730.00 EXPERT EXTRACTOR 115 VOLT 330.80 DOUBLE DRY HAND TOOL 74.00 KENWOOD RADIO UHF PORTABLES 3,000.00 COOLERS - PRO SHOP & CAMP B 1,105.70 TRAILER GRILL 2,204.40 FERTILIZER SPREADER 69.00 (40) CLUB CARS 35,108.00 CLUB CAR CAFE EXPRESS 0.00 TORO MOWER - 3100D SIDEWINDER 4,051.60 SWEEPER & TRENCHER 979.00 TORO UTILITY VEHICLE - DIESEL WO 4,659.00 VEEMO THATCHER 3,799.60 KESMEC TURF ROLLER 889.00 PROGATOR UTILITY VEHICLE 4,500.00 BUFFALO KB2 BLOWER 1,208.60 TORO 7 BLADE COREGRINDER 472.60 FERTILIZER SPREDER 69.00		

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SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		TORO 7 BLADE COREGRINDER 472.60 TORO 7 BLADE COREGRINDER 472.60 TORO 7 BLADE COREGRINDER 472.60 TORO 7 BLADE COREGRINDER 472.60 TORO 7 BLADE COREGRINDER 472.60 WIEDENMAN TERRA SPIKE XD6 AERIFI 6,275.00 TORO FLEX GREENS MOWER 2,540.40 PRO SWEEP 5200 1,913.00 AMPROBE AT-3000 WIRE LOCATOR 439.12 160 GOLF BAG RACK SYSTEM 1,640.00 BW 360 3PT HITCH 07-4888 794.00 FERTILIZER SPREADER 69.00 JUNIOR SOD CUTTER 822.60 SUZUKI HOVER MOWER - 3.8H 319.60 (2) HONDA REAR BAGGER MOWERS 314.20 ELECTRIC LIFT GREENS GROOMER 629.80 SNOWBLOWER - 11 HP, 32" 499.80 2004 CLUB CAR CARRYALL 1,399.00 CANON COPIER 2,279.00 4 LINE, 2.4 GHZ PHONE 104.14 (2) 100 PAIR DOUBLE SERIES BOOT 440.00 MOLDING FOOTBED MACHINE 1,286.00 VARIOUS EQUIPMENT 37,139.93 BOOT RACK - 60 PAIR		

B6B (Official Form 6B) (12/07) -- Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLC

Debtor

Case No. 08-61570

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		696.00 COMBI ECO BOOT SYSTEM 40 PAIR (7 9,354.10 100 PAIR DOUBLE SERIES WALL BOOT 540.00 100 PAIR DOUBLE SERIES BOOT DRYE 400.00 (3) HORIZONTAL SKI RACK 360.00 (2) SNOWBOARD STORAGE FLOOR RACK 100.00 WALL UNIT POLE STORAGE 90.00 SNOWBLADE JUNIOR RACK 90.00 SNOWBLADE JUNIOR RACK 84.03 BOOT TAXI 220.20 SKI SIGNAGE 788.74 (2) SIGNAGE 764.28 (2) SIGNAGE 220.82 RADAR SPEED SIGN 407.00 GOLF COURSE SIGN 22.65 GOLF COURSE SIGN 822.98 GOLF COURSE SIGN 5.45 WML SIGNS 651.39 BOZEMAN OFFICE YC SIGN 720.00 MEMBER SERVICE TENT 179.87 TACK SHED #1 1,419.00 PORTABLE RESTROOM 5,700.00 SKI RACE SHET 10 X 12 888.00 12 X 20 HORSE RUN-IN W/TACK ROOM S 1,390.00		

B6B (Official Form 6B) (12/07) -- Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

Debtor

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		NEW CREATIONS CABINETRY 23,234.76 INITIAL LANDSCAPING OF CABINS 17,950.27 YURT 24" FOR EGLISE 2,673.57 STORAGE SHED 370.00 STORAGE SHED 280.00 STORAGE SHED 306.40 SKI LIFTS 248,688.60 SKI LIFTS 619,765.61 SKI LIFTS 99 AUDIT 14,189.80 SKI AREA 85,430.61 TERRAIN PARK JUMPS 1,259.79 ALGE SKI RACE TIMER 1,856.60 TERRAIN PARK RAILS 480.00 HAFINGER GELDING HORSE - MAJOR 640.00 PERCHERON X THOROGBRED (MACHIN 1,200.00 ASSORTED CARPET 1,943.57 ASSORTED DISHES/STEMWARE 21,841.92 ASSORTED COPPER CHAFING DISHES 2,357.11 WALLACE FLATWARE 12,610.02 (6) RADIOS & BATTERIES - PORTABL 762.00 WML STEAK KNIVES 6,815.27 ASSORTED LINENS 6,539.83 (2) KING & (7) TWIN MATTERESSES 1,588.00 WAREHOUSE SHLVES/UPRIGHTS		

B6B (Official Form 6B) (12/07) -- Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLC

Debtor

Case No. 08-61570

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		2,062.69 CONTRACT ASSISTANT SOFTWARE 699.80 (2) PERCHERON DRAFT HORSES 2,000.00 PONY - HERSHEY 240.00 (20) HORSES - YOUNGER 6,500.00 CABINS 17 & 18 F&F 8,857.00 CABINS 17 & 18 F&F 6,574.51		
Machinery, fixtures, equipment and supplies used in business.		PISTENBULLY 100 NORDIC GROOMER		27,976.00
Machinery, fixtures, equipment and supplies used in business.		RADIOS-KENWO TK 380K (8)		1,017.60
Machinery, fixtures, equipment and supplies used in business.		SKANDIC SUV 600 SNOWMOBILE		1,331.40
Machinery, fixtures, equipment and supplies used in business.		SKANDIC SUV 600 SNOWMOBILE		1,331.40
Machinery, fixtures, equipment and supplies used in business.		SKANDIC SUV 600 SNOWMOBILE		1,331.40
Machinery, fixtures, equipment and supplies used in business.		SKI DOO ELITE SNOWMOBILE		3,890.55
Machinery, fixtures, equipment and supplies used in business.		SM SUMMIT ADR 600 HO		1,394.20
Machinery, fixtures, equipment and supplies used in business.		SNOW COACH		1,638.10
Machinery, fixtures, equipment and supplies used in business.		SNOWCAT BR350 TRACTOR		44,834.60
Machinery, fixtures, equipment and supplies used in business.		SNOWMOBILE SKANDIC SUV 600HO SDI		1,493.80
Machinery, fixtures, equipment and supplies used in business.		SNOWMOBILE SKANDIC SUV 600HO SDI		1,493.80
Machinery, fixtures, equipment and supplies used in business.		SNOWMOBILE SKANDIC SUV 600HO SDI		1,493.80
Machinery, fixtures, equipment and supplies used in business.		TUNDRA 300F-E SNOWMOBILE		851.20
Machinery, fixtures, equipment and supplies used in business.		UTILITY TRAILER FOR SNOWCAT		600.00
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			

B6B (Official Form 6B) (12/07) -- Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLC

Debtor

Case No. 08-61570

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
34. Farm supplies, chemicals, and feed.		FORD F350 4X4 DIESEL AMBULANCE		13,904.00
35. Other personal property of any kind not already listed. Itemize.		UNSOLD NON-REALTY CLUB MEMBERSHIPS		336,000,000.00
<u>28</u> continuation sheets attached				Total \$553,265,015.94

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

B6D (Official Form 6D) (12/07)

In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

Debtor

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.		CONSTRUCTION LIEN AGAINST SW4NW7 SEC 7 T7S R3E			X	20,729.48	0.00
BRIDGER TILE & STONE INC 196 NORTH STAR LANE BOZEMAN, MT 59718		VALUE: UNKNOWN					
ACCOUNT NO.		SEE SCHEDULE A ALL INTANGIBLES EQUIPMENT ACCOUNTS RECEIVABLE				307,000,000.00	0.00
CREDIT SUISSE, AS AGENT ELEVAN MADISON AVENUE NEW YORK, NY 10010		VALUE \$1,114,000,000.00					
ACCOUNT NO.	X	CONSTRUCTION LIEN AGAINST UNIT 1 AND UNIT 206 OF THE WM LODGE CONDOMINIUMS, LOCATED ON TRACT 1 OF THE YELLOWSTONE MOUNTAIN CLUB SUBDIVISION, PHASE 4, IN MADISON COUNTY, MONTANA.			X	6,182.66	1,070.00
DOVETAIL DESIGN 2301 1ST AVE SO. BILLINGS, MT 59101		VALUE: UNKNOWN					

2

continuation sheets
attachedSubtotal ✓
(Total of this page)Total ✓
(Use only on last page)

\$307,026,912.14	\$ 1,070.00
\$	\$

(Report also on Summary of Schedules) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6D (Official Form 6D) (12/07)- Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

Debtor

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. KENYON-NOBLE LUMBER COMPANY P.O. BOX 1109 BOZEMAN, MT 59771	X	(3) CONSTRUCTION LIENS AGAINST UNIT 1, OF WM LODGE CONDOMINIUMS, LOCATED ON TRACT 1 OF YELLOWSTONE MOUNTAIN CLUB SUBDIVISION, PHASE 4, IN MADISON COUNTY, MONTANA. (TOTAL AMOUNT OF CONSTRUCTIONS LIENS ARE \$25,056.32) (1) CONSTRUCTION LIEN AGAINST SECTION 12, TOWNSHIP 7 SOUTH, RANGE 2 EAST, P.M.M., MADISON COUNTY, MONTANA. (TOTAL AMOUNT OF CONSTRUCTION LIEN IS \$998.60) VALUE: UNKNOWN			X	11,749.09	0.00
ACCOUNT NO. KEVIN BRICENO SECURITY FIRE PROTECTION P.O. BOX 5868 HELENA, MT 59715	X	CONSTRUCTION LIEN AGAINST THE WARREN MILLER LODGE, LOCATED AT LOT 2 OF THE YELLOWSTONE MOUNTAIN CLUB, PHASE 4, SW QUARTER OF THE NW QUARTER, SECTION 7, TOWNSHIP 7S, RANGE 3 EAST, MADISON COUNTY, MONTANA. VALUE: UNKNOWN			X	74,722.37	0.00

Sheet no. 1 of 2 continuation sheets attached to Schedule of Creditors Holding Secured Claims

Subtotal ✓
(Total of this page)Total ✓
(Use only on last page)

\$ 86,471.46	\$ 0.00
\$	\$

(Report also on Summary of Schedules)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6D (Official Form 6D) (12/07)- Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

Debtor

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.	X					8,000,000.00	0.00
PRIM VINTAGE DEVELOPMENT L.P. P.O. BOX 12219 ZEPHYR COVE NV 89448		NE1/4 OF SECTION 20, TOWNSHIP 7 SOUTH, RANGE 3 EAST, P.M.M., MADISON COUNTY, MONTANA VALUE: UNKNOWN					
ACCOUNT NO.	X				X	4,147.01	0.00
WE DUST CONTROL & DE-ICING P.O. BOX 893 WHITEHALL, MT 59759		CONSTRUCTION LIEN AGAINST SECTIONS 7, 8, 17 AND 18, TOWNSHIP 7 SOUTH, RANGE 3 EAST, P.M.M., MADISON COUNTY, MONTANA VALUE: UNKNOWN					

Sheet no. 2 of 2 continuation
sheets attached to Schedule of
Creditors Holding Secured
Claims

Subtotal >
(Total of this page)

Total >
(Use only on last page)

\$ 8,004,147.01	\$ 0.00
\$315,117,530.61	\$ 1,070.00

(Report also on Summary of
Schedules)

(If applicable, report
also on Statistical
Summary of Certain
Liabilities and
Related Data.)

B6E (Official Form 6E) (12/07)

In re YELLOWSTONE MOUNTAIN CLUB, LLC

Debtor

Case No. 08-61570

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

27 continuation sheets attached

B6E (Official Form 6E) (12/07) -- Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. AARON HENSCH 1622 BOBCAT DRIVE BOZEMAN, MT 59718			WAGES				358.75	358.75	0.00
ACCOUNT NO. ADAM FARR PO BOX 161899 BIG SKY, MT 59716			WAGES				788.80	788.80	0.00
ACCOUNT NO. ADAM JOHNSON 4525 ETHAN WAY APT B BOZEMAN, MT 59718			WAGES				250.25	250.25	0.00
ACCOUNT NO. ALBRECHT BIRCHER PO BOX 160362 BIG SKY, MT 59716			WAGES				1,229.25	1,229.25	0.00
ACCOUNT NO. ALECIA FISCHER PO BOX 161332 BIG SKY, MT 59716			WAGES				1,562.80	1,562.80	0.00
ACCOUNT NO. ALEXIS RAGENOVICH 1909 S. TRACY AVE BOZEMAN, MT 59715			WAGES				112.38	112.38	0.00

Sheet no. 1 of 27 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$	4,302.23	\$	4,302.23	\$	0.00
\$					
	\$		\$		

Total

(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total

(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

B6E (Official Form 6E) (12/07) – Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ANDRE SHACKETT PO BOX 160449 BIG SKY, MT 59716		WAGES				1,360.00	1,360.00	0.00
ACCOUNT NO. ANDREW HILLEREN 710 SOUGH BLACK AVE. BOZEMAN, MT 59715		WAGES				539.50	539.50	0.00
ACCOUNT NO. ANDREW SCHICK 409 W. WILSON AVE BOZEMAN, MT 59715		WAGES				460.44	460.44	0.00
ACCOUNT NO. ANNIE SIEBEN 4055 SOURDOUGH ROAD BOZEMAN, MT 59718		WAGES				660.00	660.00	0.00
ACCOUNT NO. ARIC NORMILE 934 SAXON WAY UNIT B BOZEMAN, MT 59718		WAGES				104.63	104.63	0.00
ACCOUNT NO. ASHLEY SCHWEITZER 2205 AIRWAY NE GRAND RAPIDS, MI 49525		WAGES				339.50	339.50	0.00

Sheet no. 2 of 27 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$	3,464.07	\$	3,464.07	\$	0.00
\$					
		\$		\$	

Total
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

B6E (Official Form 6E) (12/07) – Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. AUDREY BAKER 110 PEBBLE BROOK LANE BELGRADE, MT 59714			WAGES				765.19	765.19	0.00
ACCOUNT NO. BEAU MICHAELS 102 HOFFMAN DR #2 BOZEMAN, MT 59715			WAGES				680.00	680.00	0.00
ACCOUNT NO. BENJAMIN BURDA 913C FOREST GLEN BOZEMAN, TM 59718			WAGES				74.81	74.81	0.00
ACCOUNT NO. BENJAMIN EINHAUS 1000 CRUISER LANE UNIT G BELGRADE, MT 59714			WAGES				716.63	716.63	0.00
ACCOUNT NO. BETHANY SMITH 3111 BEAR CANYON RD BOZEMAN, MT 59715			WAGES				660.00	660.00	0.00
ACCOUNT NO. BRAD CROWTHER 501 W. LAMME ST BOZEMAN, MT 59715			WAGES				373.38	373.38	0.00

Sheet no. 3 of 27 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$	3,270.01	\$	3,270.01	\$	0.00
\$					
	\$		\$		

Total
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

B6E (Official Form 6E) (12/07) – Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. BREANN BEASLEY 1330 LEGRADE CANNON BLVD HELENA, MT 59601			WAGES				123.25	123.25	0.00
ACCOUNT NO. BRET FAEDER 434 SOUTH BLACK APT 4 BOZEMAN, MT 59715			WAGES				711.60	711.60	0.00
ACCOUNT NO. BROOKE HANNA 3935 BAXTER LANE BOZEMAN, MT 59715			WAGES				458.50	458.50	0.00
ACCOUNT NO. CASEY CHOVANAK PO BOX 160061 BIG SKY, MT 59716			WAGES				734.69	734.69	0.00
ACCOUNT NO. CASEY WELSH 11 MICHAEL GROVE BOZEMAN, MT 59718			WAGES				620.00	620.00	0.00
ACCOUNT NO. CATHLEEN FEILEN 113 WHEELER MT WAY GALLATIN GTWY, MT 59730			WAGES				124.78	124.78	0.00

Sheet no. 4 of 27 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals >
(Totals of this page)

\$	2,772.82	\$	2,772.82	\$	0.00
\$					
		\$		\$	

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

B6E (Official Form 6E) (12/07) – Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. CHARLES SCHOMMER 855 KARST STAGE LOOP GALLATIN GTWY, MT 59730			WAGES				1,692.80	1,692.80	0.00
ACCOUNT NO. CHRISTOPHER DULLUM 80555 GALLATIN ROAD BOZEMAN, MT 59718			WAGES				735.75	735.75	0.00
ACCOUNT NO. CHRISTOPHER GORDEN 671 EMILY DR. APT. F BOZEMAN, MT 59718			WAGES				490.50	490.50	0.00
ACCOUNT NO. CHRISTOPHER WILSON PO BOX 161281 BIG SKY, MT 59716			WAGES				387.88	387.88	0.00
ACCOUNT NO. COLIN O'BRIEN 81 NORTH SHORE #10 BELGRADE, MT 58714			WAGES				618.75	618.75	0.00
ACCOUNT NO. COLIN STEMPEL PO BOX 160883 BIG SKY, MT 59716			WAGES				247.00	247.00	0.00

Sheet no. 5 of 27 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$	4,172.68	\$	4,172.68	\$	0.00
\$					
		\$		\$	

Total

(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total

(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

B6E (Official Form 6E) (12/07) – Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. COREY ROSS 709 CHEERY DR BELGRADE, MT 59714			WAGES				262.50	262.50	0.00
ACCOUNT NO. CURTIS TAYLOR 5450 BEAR CLAW LANE BOZEMAN, MT 59715			WAGES				888.25	888.25	0.00
ACCOUNT NO. DALE ROBERTS PO BOX 1122 BOZEMAN, MT 59771			WAGES				108.50	108.50	0.00
ACCOUNT NO. DAN NITSCH 679 MILESTONE DR BELEGRADE, MT 59714			WAGES				981.25	981.25	0.00
ACCOUNT NO. DANIEL BELL 2740 DONNA AVE BOZEMAN, MT 59718			WAGES				510.00	0.00	510.00
ACCOUNT NO. DANIEL HAMMAN 890 HIDDEN VALLEY RD UNIT 61 BOZEMAN, MT 59718			WAGES				732.73	732.73	0.00

Sheet no. 6 of 27 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$	3,483.23	\$	2,973.23	\$	510.00
\$					
		\$		\$	

Total

(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total

(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

B6E (Official Form 6E) (12/07) – Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. DANIEL LAKATOS 3118 GARDENBROOK LANE BOZEMAN, MT 59715			WAGES				642.00	642.00	0.00
ACCOUNT NO. DANIEL WOOD 305 S YELLOWSTONE BOZEMAN, MT 59718			WAGES				641.25	641.25	0.00
ACCOUNT NO. DARAN POWELL PO BOX 235 THREE FORKS, MT 59752			WAGES				678.56	678.56	0.00
ACCOUNT NO. DARYL CRAMER 2410 LANGOHR BOZEMAN, MT 58715			WAGES				118.19	118.19	0.00
ACCOUNT NO. DARYL LAMOUR 401 HELEN DRIVE BELGRADE, MT 59714			WAGES				40.00	40.00	0.00
ACCOUNT NO. DAVID PRITHAM 7915 LEVERICH ROAD BOZEMAN, MT 59715			WAGES				1,240.00	1,240.00	0.00

Sheet no. 7 of 27 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$	3,360.00	\$	3,360.00	\$	0.00
\$					
		\$		\$	

Total
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

B6E (Official Form 6E) (12/07) – Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. DAVID SUCHER 216 S. 15TH AVE #27 BOZEMAN, MT 59715		WAGES				550.80	550.80	0.00
ACCOUNT NO. DAVID SZKLARSKI 310 N. MONTANA AVE BOZEMAN, MT 59715		WAGES				658.00	658.00	0.00
ACCOUNT NO. DOUGLAS LAZO 1204 W. BABCOCK APT B BOZEMAN, MT 59715		WAGES				100.75	100.75	0.00
ACCOUNT NO. DOUGLAS MCCABE PO BOX 161294 BIG SKY, MT 59716		WAGES				540.13	540.13	0.00
ACCOUNT NO. EDWARD HAFEMEYER GENERAL DELIVERY BIG SKY, MT 59716		WAGES				296.25	296.25	0.00
ACCOUNT NO. ELENA DE DIEGO-WEST 55 MIGHAEL GROVE BOZEMAN, MT 59718		WAGES				939.88	939.88	0.00

Sheet no. 8 of 27 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals >
(Totals of this page)

\$	3,085.81	\$	3,085.81	\$	0.00
\$					
		\$		\$	

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

B6E (Official Form 6E) (12/07) – Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ELIZABETH HEROUX GENERAL DELIVER BIG SKY, MT 59716			WAGES				550.13	550.13	0.00
ACCOUNT NO. ELLIOTT CUTHRELL 125 DIER LN. APT A GALLATIN GTWY, MT 59730			WAGES				343.00	343.00	0.00
ACCOUNT NO. EMILY TODD 401 S BOZEMAN BOZEMAN, MT 59715			WAGES				131.75	131.75	0.00
ACCOUNT NO. ERIC HORMANN PO BOX 161628 BIG SKY, MT 59716			WAGES				782.80	782.80	0.00
ACCOUNT NO. ERICA DUHAME 4056 BRAODWATER CT BOZEMAN, MT 59718			WAGES				452.25	452.25	0.00
ACCOUNT NO. ERIN MCGOVERN 132 MT TRAVER DR LEADVILLE, CO 80461			WAGES				769.60	769.60	0.00

Sheet no. 9 of 27 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals -
(Totals of this page)

\$	3,029.53	\$	3,029.53	\$	0.00
\$					
	\$		\$		

Total
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

B6E (Official Form 6E) (12/07) – Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. EWAN KNOWLES 3445 BLACKBIRD DRIVE #9 BOZEMAN, MT 59718			WAGES				1,154.00	1,154.00	0.00
ACCOUNT NO. GARY DOUGLAS PO BOX 160417 BIG SKY, MT 59716			WAGES				483.63	483.63	0.00
ACCOUNT NO. HANS WILLIAMSON PO BOX 160982 BIG SKY, MT 59716			WAGES				4,384.80	4,384.80	0.00
ACCOUNT NO. HUGH SPAULDING 215 MOUNTAIN LION TR BOZEMAN, MT 59718			WAGES				837.50	837.50	0.00
ACCOUNT NO. IAN HUNT 515 MICHAEL GROVE #41 BOZEMAN, MT 59715			WAGES				349.31	349.31	0.00
ACCOUNT NO. INTERNAL REVENUE SERVICE P.O. BOX 21126 PHILADELPHIA, PA 19114							0.00	0.00	0.00

Sheet no. 10 of 27 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$	7,209.24	\$	7,209.24	\$	0.00
\$					
		\$		\$	

Total ✓

(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total ✓

(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

B6E (Official Form 6E) (12/07) – Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. IRENE HENNIGER PO BOX 161294 BIG SKY, MT 59716			WAGES				453.13	453.13	0.00
ACCOUNT NO. JACK CLAUSSEN 318 SOUTH 12TH AVE BOZEMAN, MT 59715			WAGES				468.00	468.00	0.00
ACCOUNT NO. JAMES RIVERS PO BOX 716 GALATIN GTWY, MT 59730			WAGES				967.75	967.75	0.00
ACCOUNT NO. JANELLE ENGEL 417 1/2 W. LAMME ST. BOZEMAN, MT 59715			WAGES				167.75	167.75	0.00
ACCOUNT NO. JASON KARTCHNER 926 RIVER ROCK DRIVE BELGRADE, MT 58714			WAGES				990.40	990.40	0.00
ACCOUNT NO. JEANNIE MARTINEZ PO BOX 632 PONY, MT 59747			WAGES				262.50	262.50	0.00

Sheet no. 11 of 27 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals >
(Totals of this page)

\$	3,309.53	\$	3,309.53	\$	0.00
\$					
		\$		\$	

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
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Related Data.)

B6E (Official Form 6E) (12/07) – Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. JEFFREY PRESCOTT PO BOX 653 GALLATIN GTWY, MT 59730			WAGES				1,056.00	1,056.00	0.00
ACCOUNT NO. JEROD BOS 3131 MAGENTA ROAD BOZEMAN, MT 59718			WAGES				1,239.63	1,239.63	0.00
ACCOUNT NO. JESSE GRUEL 634 WEST SHORE BELGRADE, MT 59714			WAGES				188.00	188.00	0.00
ACCOUNT NO. JOEL EXE 3229 CATERPILLAR ST BOZEMAN, MT 59718			WAGES				108.50	108.50	0.00
ACCOUNT NO. JOHN MANGUS 220 MICHAEL GROVE UNIT D BOZEMAN, MT 59718			WAGES				402.00	402.00	0.00
ACCOUNT NO. JOHN MCCUNE 4548 ALEXANDER ST BOZEMAN, MT 59718			WAGES				1,730.80	1,730.80	0.00

Sheet no. 12 of 27 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotals >
(Totals of this page)

\$	4,724.93	\$	4,724.93	\$	0.00
\$					
		\$		\$	

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

B6E (Official Form 6E) (12/07) – Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. JOHN THOMPSON PO BOX 161264 BIG SKY, MT 59716			WAGES				1,139.20	1,139.20	0.00
ACCOUNT NO. JONATHAN HALT 420 W ARNOLD BOZEMAN, MT 59715			WAGES				623.50	623.50	0.00
ACCOUNT NO. JONATHAN MACDOUGALL 1515 SOUTH BLACK UNIT 2 BOZEMAN, MT 59715			WAGES				461.25	461.25	0.00
ACCOUNT NO. JOSEPH STOETZEL 720 BULLTAIL ROAD BELGRADE, MT 59714			WAGES				913.50	913.50	0.00
ACCOUNT NO. JUSTIN DIXON 515 MICHAEL GROVE UNIT 4 BOZEMAN, MT 59715			WAGES				508.00	508.00	0.00
ACCOUNT NO. KARA DAMON 808 N. ROUSE AVE. BOZEMAN, MT 59175			WAGES				873.31	873.31	0.00

Sheet no. 13 of 27 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$	4,518.76	\$	4,518.76	\$	0.00
\$					
		\$		\$	

Total
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

B6E (Official Form 6E) (12/07) – Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBETOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. KARI GRAS PO BOX 160716 BIG SKY, MT 59716			WAGES				400.02	400.02	0.00
ACCOUNT NO. KIPP PROCTOR 177 KIMBALL #B BOZEMAN, MT 59718			WAGES				307.13	307.13	0.00
ACCOUNT NO. KIRK LIPONIS GENERAL DELIVERY BIG SKY, MT 59716			WAGES				185.40	185.40	0.00
ACCOUNT NO. KRISTIN KLUDT PO BOX 160478 BIG SKY, MT 59716			WAGES				142.50	142.50	0.00
ACCOUNT NO. KRISTIN MCCABE 55265 GALLATIN RD GALLATIN GTWY, MT 59730			WAGES				502.50	502.50	0.00
ACCOUNT NO. KURT STRANGE PO BOX 160883 BIG SKY, MT 59716			WAGES				78.00	78.00	0.00

Sheet no. 14 of 27 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$	1,615.55	\$	1,615.55	\$	0.00
\$					
		\$		\$	

Total
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

B6E (Official Form 6E) (12/07) – Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. LATIMER WATSON PO BOX 160512 BIG SKY, MT 59716			WAGES				177.63	177.63	0.00
ACCOUNT NO. LAURIE MORSCHING 1106 B BIEL DRIVE BELGRADE, MT 59714			WAGES				116.25	116.25	0.00
ACCOUNT NO. LEONARD BRONW 9363 SOUTH 19TH BOZEMAN, MT 59718			WAGES				1,268.00	1,268.00	0.00
ACCOUNT NO. LESLIE JORGENSON PO BOX 161741 BIG SKY, MT 59716			WAGES				904.00	904.00	0.00
ACCOUNT NO. LILIA REYES 524 WEST SHORE BELGRADE, MT 59714			WAGES				386.25	386.25	0.00
ACCOUNT NO. LISA POWELL PO BOX 235 THREE FORKS, MT 59752			WAGES				516.25	516.25	0.00

Sheet no. 15 of 27 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals >
(Totals of this page)

\$	3,368.38	\$	3,368.38	\$	0.00
\$					
		\$		\$	

Total >

(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total >

(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

B6E (Official Form 6E) (12/07) – Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. LOGAN ONKEN 415 1/2 SOUGH CHURCH BOZEMAN, MT 59715			WAGES				344.88	344.88	0.00
ACCOUNT NO. LONNA REYNOLDS PO BOX 161702 BIG SKY, MT 59716			WAGES				1,287.60	1,287.60	0.00
ACCOUNT NO. LUKE STRATFORD PO BOX 160067 BIG SKY, MT 59716			WAGES				1,769.60	1,769.60	0.00
ACCOUNT NO. LYNDA UPTON 276 VIGILANET TRAIL BOZEMAN, MT 59718			WAGES				544.00	544.00	0.00
ACCOUNT NO. MAGGIE HEBRON 4572 MONFORTON SCHOOL RD BOZEMAN, MT 59718			WAGES				243.00	243.00	0.00
ACCOUNT NO. MALIA PICCIN 2663 TYPHA COURT UNIT 5 BOZEMAN, MT 59718			WAGES				323.00	323.00	0.00

Sheet no. 16 of 27 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals >
(Totals of this page)

\$	4,512.08	\$	4,512.08	\$	0.00
\$					
		\$		\$	

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

B6E (Official Form 6E) (12/07) – Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MARCIE FITCH 1424 JUNIPER STREET BOZEMAN, MT 59715			WAGES				562.50	562.50	0.00
ACCOUNT NO. MAREN JONES 128 E. MAIN ST. #4 BOZEMAN, MT 59715			WAGES				491.25	491.25	0.00
ACCOUNT NO. MARK COTE 3000 UPPER RAINBOW RD BOZEMAN, MT 59718			WAGES				1,017.00	1,017.00	0.00
ACCOUNT NO. MARTHA CROCKER PO BOX 161755 BIG SKY, MT 59716			WAGES				367.50	367.50	0.00
ACCOUNT NO. MATTHEW CLARK 815 E. GALLATIN BELGRADE, MT 59714			WAGES				715.85	715.85	0.00
ACCOUNT NO. MCKENZIE TAYLOR 108 WHEATFIELD LANE BELGRADE, MT 59714			WAGES				122.50	122.50	0.00

Sheet no. 17 of 27 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$	3,276.60	\$	3,276.60	\$	0.00
\$					
		\$		\$	

Total
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

B6E (Official Form 6E) (12/07) – Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MELANIE LYONS PO BOX 161662 BIG SKY, MT 59716			WAGES				525.00	525.00	0.00
ACCOUNT NO. MELISSA LAROSE 93 RIVERVIEW LANE GALLATIN GTWY, MT 59730			WAGES				1,634.80	1,634.80	0.00
ACCOUNT NO. MICHAEL BIONDOLILO 215 9TH ST B BELGRADE, MT 59714			WAGES				577.50	577.50	0.00
ACCOUNT NO. MICHAEL COOPERSTEIN PO BOX 1175 BOZEMAN, MT 59771			WAGES				790.00	790.00	0.00
ACCOUNT NO. MICHAEL DARK 202 N. HUNTERS WAY BOZEMAN, MT 59718			WAGES				454.69	454.69	0.00
ACCOUNT NO. MICHAEL LESLIE 64215 GALLATIN ROAD GALLATIN GTWY, MT 59730			WAGES				108.18	108.18	0.00

Sheet no. 18 of 27 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$	4,090.17	\$	4,090.17	\$	0.00
\$					
		\$		\$	

Total
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

B6E (Official Form 6E) (12/07) – Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MICHAEL PARRISH 5 W. KOCH ST #2 BOZEMAN, MT 59715			WAGES				132.50	132.50	0.00
ACCOUNT NO. MICHELLE SINER PO BOX 161631 BIG SKY, MT 59716			WAGES				278.31	278.31	0.00
ACCOUNT NO. MISTY MCCABE 316 NORTH 20TH AVE BOZEMAN, MT 59718			WAGES				726.38	726.38	0.00
ACCOUNT NO. MOSES MOORE 68 ALENA COURT BOZEMAN, MT 59718			WAGES				2,115.60	2,115.60	0.00
ACCOUNT NO. NATHAN JOHNSON PO BOX 161062 BIG SKY, MT 59716			WAGES				585.00	585.00	0.00
ACCOUNT NO. NAZHA SCHULTZ PO BOX 160914 BIG SKY, MT 59716			WAGES				429.00	429.00	0.00

Sheet no. 19 of 27 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$	4,266.79	\$	4,266.79	\$	0.00
\$					
		\$		\$	

Total >

(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total >

(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

B6E (Official Form 6E) (12/07) – Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODITOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. NEIL DAVIES 3111 BEAR CANYON ROAD BOZEMAN, MT 59715			WAGES				619.75	619.75	0.00
ACCOUNT NO. NICHOLAS SAVAGE 1233 STORYMILL RD APT A BOZEMAN, MT 59715			WAGES				539.50	539.50	0.00
ACCOUNT NO. PATRICIA ANDERSON PO BOX 160017 BIG SKY, MT 59716			WAGES				494.40	494.40	0.00
ACCOUNT NO. PATRICIA ROGERS 77 LANCELOT LANE BOZEMAN, MT 59718			WAGES				726.75	726.75	0.00
ACCOUNT NO. RACHELE RHOADES 409 N. WILLSON #18 BOZEMAN, MT 59175			WAGES				124.00	124.00	0.00
ACCOUNT NO. RICHARD CHANDLER PO BOX 160156 BIG SKY, MT 59716			WAGES				1,040.00	1,040.00	0.00

Sheet no. 20 of 27 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals >
(Totals of this page)

\$	3,544.40	\$	3,544.40	\$	0.00
\$					
		\$		\$	

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

B6E (Official Form 6E) (12/07) – Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. RICHARD GREEN 128 E. MAIN ST APT 7 BOZEMAN, MT 59715			WAGES				428.38	428.38	0.00
ACCOUNT NO. ROBERT CLARKSON 4107 RAIN ROPER DRIVE BOZEMAN, MT 59715			WAGES				3,077.20	3,077.20	0.00
ACCOUNT NO. ROBERT NELSON PO BOX 161819 BIG SKY, MT 59716			WAGES				1,846.40	1,846.40	0.00
ACCOUNT NO. ROCKY JONES 440 MICHAEL'S GROVE APT D BOZEMAN, MT 59718			WAGES				312.50	312.50	0.00
ACCOUNT NO. RONALD SPRINKLE PO BOX 161444 BIG SKY, MT 59716			WAGES				2,269.60	2,269.60	0.00
ACCOUNT NO. RUSSELL GUFFEY PO BOX 160641 BIG SKY, MT 59716			WAGES				315.25	315.25	0.00

Sheet no. 21 of 27 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$	8,249.33	\$	8,249.33	\$	0.00
\$					
		\$		\$	

Total >

(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total >

(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

B6E (Official Form 6E) (12/07) – Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODITOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. RYAN BLECHTA PO BOX 161373 BIG SKY, MT 59716			WAGES				980.00	980.00	0.00
ACCOUNT NO. RYAN TAWWATER PO BOX 160746 BIG SKY, MT 59716			WAGES				1,827.20	1,827.20	0.00
ACCOUNT NO. SARAH LYON 413 N. BLACK AVE. APT #1 BOZEMAN, MT 59715			WAGES				539.00	539.00	0.00
ACCOUNT NO. SARAH PHELPS PO BOX 160522 BIG SKY, MT 59716			WAGES				1,538.80	1,538.80	0.00
ACCOUNT NO. SCOTT MECHURA PO BOX 161369 BIG SKY, MT 59716			WAGES				1,202.00	1,202.00	0.00
ACCOUNT NO. SCOTT MERKEL 4055 SOURDOUGH ROAD BOZEMAN, MT 59715			WAGES				104.63	104.63	0.00

Sheet no. 22 of 27 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$	6,191.63	\$	6,191.63	\$	0.00
\$					
		\$		\$	

Total
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total
(Use only on last page of the completed
Schedule E. If applicable, report also on the
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Related Data.)

B6E (Official Form 6E) (12/07) – Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. SEAN HOLBINE 402 SOUTH BLACK UNIT 2 BOZEMAN, MT 59715			WAGES				543.75	543.75	0.00
ACCOUNT NO. SETH NAMESTRIK 8351 BRADFORDS GATE OLMSTED FALLS, OH 44138			WAGES				670.00	670.00	0.00
ACCOUNT NO. SONYA BARNES 440 MICHAEL GROVE #D BOZEMAN, MT 59718			WAGES				780.00	780.00	0.00
ACCOUNT NO. STEPHANIE COLE 2863 NORTH 27TH #2 BOZEMAN, MT 59718			WAGES				161.56	161.56	0.00
ACCOUNT NO. STEVEN SATTERSTROM PO BOX 160114 BIG SKY, MT 59716			WAGES				2,086.80	2,086.80	0.00
ACCOUNT NO. SYDNEY MCDONNELL 121 MTN LION TRAIL BOZEMAN, MT 59718			WAGES				90.63	90.63	0.00

Sheet no. 23 of 27 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$	4,332.74	\$	4,332.74	\$	0.00
\$					
	\$		\$		

Total
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

B6E (Official Form 6E) (12/07) – Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. THOMAS LEONARD PO BOX 161755 BIG SKY, MT 59716			WAGES				1,332.40	1,332.40	0.00
ACCOUNT NO. TOM HARRISON 1424 JUNIPER ST BOZEMAN, MT 59715			WAGES				116.00	116.00	0.00
ACCOUNT NO. TREBIS LEPINE 10 PEBBLE BROOK LANE BELGRADE, MT 59714			WAGES				940.80	940.80	0.00
ACCOUNT NO. TROY ERHARDT 415 N TRACY AVENUE BOZEMAN, MT 59715			WAGES				640.00	640.00	0.00
ACCOUNT NO. TROY PAULSON 179 EAST MAGNOLIA BELGRADE, MT 59714			WAGES				1,090.00	1,090.00	0.00
ACCOUNT NO. TYLER APPELYARD 1011 BERTHOT ST. BOZEMAN, MT 59715			WAGES				451.75	451.75	0.00

Sheet no. 24 of 27 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$	4,570.95	\$	4,570.95	\$	0.00
\$					
		\$		\$	

Total >

(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total >

(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

B6E (Official Form 6E) (12/07) – Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. VICKI BAILEY PO BOX 190 GALLATIN GTWY, MT 59730			WAGES				534.75	534.75	0.00
ACCOUNT NO. VICKI SOWIERALSKI PO BOX 161475 BIG SKY, MT 9716			WAGES				410.75	410.75	0.00
ACCOUNT NO. VIRGINIA LAZO PO BOX 178 BOZEMAN, MT 59771			WAGES				110.44	110.44	0.00
ACCOUNT NO. VIRGINIA QUADE 5620 VIOLET ROAD BOZEMAN, MT 59718			WAGES				940.00	940.00	0.00
ACCOUNT NO. WANDA SKINNER 802 HOFFMAN BELGRADE, MT 59714			WAGES				775.13	775.13	0.00
ACCOUNT NO. WARREN BIBBINS PO BOX 160333 BIG SKY, MT 59716			WAGES				1,154.00	1,154.00	0.00

Sheet no. 25 of 27 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals
(Totals of this page)

\$	3,925.07	\$	3,925.07	\$	0.00
\$					
		\$		\$	

Total ➤

(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total ➤

(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

B6E (Official Form 6E) (12/07) – Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Wages, Salaries, and Commissions

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. WESLEY DOW 513 GALLATIN AVE PO BOX 661 W. YELLOWSTONE, MT 59758			WAGES				461.25	461.25	0.00
ACCOUNT NO. WILLIAM JODAR 201 N. BLACK BOZEMAN, MT 59715			WAGES				347.88	347.88	0.00
ACCOUNT NO. WINCIE LAYMAN PO BOX 208 HARRISION, MT 59735			WAGES				762.40	762.40	0.00
ACCOUNT NO. YVONNE DOUGLAS PO BOX 160417 BIG SKY, MT 59716			WAGES				1,109.60	1,109.60	0.00
ACCOUNT NO. ZACHARY STRICKLIN 4050 WEST BABCOCK #54 BOZEMAN, MT 59715			WAGES				484.25	484.25	0.00

Sheet no. 26 of 27 continuation sheets attached to Schedule of
Creditors Holding Priority ClaimsSubtotals >
(Totals of this page)

\$	3,165.38	\$	3,165.38	\$	0.00
\$					
		\$		\$	

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)Total >
(Use only on last page of the completed
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Statistical Summary of Certain Liabilities and
Related Data.)

B6E (Official Form 6E) (12/07) – Cont.

In re YELLOWSTONE MOUNTAIN CLUB, LLCCase No. 08-61570

(If known)

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Taxes and Certain Other Debts Owed to Governmental Units

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MONTANA DEPT OF REVENUE KIM DAVIS, BANKRUPTCY SP P.O. BOX 7701 HELENA, MT 59604-7701							0.00	0.00	0.00

Sheet no. 27 of 27 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotals
(Totals of this page)

Total

(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total

(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities and
Related Data.)

\$	0.00	\$	0.00	\$	0.00
\$	105,811.91				
		\$	105,301.91	\$	510.00